Cross-Referenced List of Stormwater Management Plan Requirements
Washington State Department of Transportation
Statewide Municipal Stormwater NPDES Permit
Based on WSDOT's December 2005 Draft SWMP and
Department of Ecology's Preliminary Draft Permit (12/19/05)
Sources: 40 CFR 122, WAC 173-270

SWMP Requirement	Location in WSDOT Draft SWMP	Location in Draft NPDES permit
Legal Authority to control discharges to and from storm sewers	Section 2.3.4	S5 B (1)
Program to detect, prevent and remove illicit discharges	Section 2.3.3	S5 B (2)
Procedures to determine compliance with permit conditions (including SWMP)	Section 9	S5 B (12)
Source identification/inventory/information gathering and management	Section 2.3.2 Section 5.3 Sections 3.1.4, 6.6 and 7.2	S5 B (6)
Monitoring program	Section 7	S7
Description of maintenance activities and maintenance schedule for structural BMPs	Section 6	S5 B (8)(d)
Control of stormwater from new/redevelopment –use of approved HRM	Section 4	S7 B (5)
Program to control stormwater from construction sites	Section 3	S7 B (5)
TMDL requirements	Section 2.3.5 (Local/Area Specific Requirements)	S6 & Appendix 4
Program to reduce pollutants associated with application of pesticides, herbicides and fertilizers –vegetation management program	Section 6.2.5 Vegetation Management	S5 B (8)(b)
Source control, pollution prevention/good housekeeping & control of stormwater during maintenance activities	Section 6	S5 B (8)(a) & (c)

Stormwater Controls for Areas of Existing Development -Retrofit	Section 5	S5 B (7)
Intragovernmental and Intergovernmental coordination	Sections 2.1, 2.2, 4.2, 6.5, 7.1.1, 8.1.4	S5 B (3)
Internal SWMP implementation and training	Sections 2.1, 8.1.5 Section 9	S5 B (2) (5), (8), (10)
Public education and outreach	Sections 8.1.1-8.1.3	S5 B (9)
Public involvement and participation	Section 8.2	S5 B (10)
Fiscal resources and fiscal analysis	Analysis is in annual reporting section 9.2.1, 2.3.6	S5 B (11)
Program evaluation and assessment	Section 9.1	S5 B (12)
Program Reporting	Section 9.2	S8